

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5				
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.												
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.												
1. CONTRACT/PURCH ORDER NO. N00383-01-G-015N			2. DELIVERY ORDER NO. Y81M		3. DATE OF ORDER (YYMMDD) 2004 SEP 17		4. REQUISITION/PURCH REQUEST NO. 0010600527		5. PRIORITY DOA1			
6. ISSUED BY CODE SP0400 Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFA6 (804)279-6639 / FAX: (804)279-1679 E-mail: mandy.lambert@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S0702A DCMA STRATFORD 550 MAIN STREET PH 203-385-4410 STRATFORD CT 06615-7474 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR CODE 78286 SIKORSKY AIRCRAFT CORPORATION 6900 MAIN STREET STRATFORD CT 06615-9129 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2005 JUL 14		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15						
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE SL4701 DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER				
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your CQ8VC04 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
					TOTAL: 1							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA Theresa Richardson PAROFA BY: <i>Theresa A. Richardson</i> CONTRACTING/ORDERING OFFICER			25. TOTAL \$ 12747.45				
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Order Number: N00383-01-G-015N-Y81M	PAGE 2	OF PAGES 5
<p>ALL TERMS AND CONDITIONS REMAIN THE SAME IN ACCORDANCE WITH BOA CONTRACT NUMBER N00383-01-G-015N.</p> <p>PLANT LOCATION & INSPECTION OFFICE SAME AS BLOCK 9, PAGE 1.</p> <p>INSPECTION OFFICE SAME AS BLOCK 7, PAGE 1.</p> <p>TRANSPORTATION CHARGES ARE REIMBURSABLE.</p> <p>TOOLING FABRICATION IS AUTHORIZED.</p> <p>THE FOLLOWING CLAUSES ARE INCLUDED IN THIS AWARD DOCUMENT:</p> <p>FAR 52.245-17 FAR 52.245-2</p> <p>SHIP TO: DEFENSE SUPPLY CENTER RICHMOND ATTN: DDRV-GC (JERRY BEARD OR TONI PETTWAY) 8000 JEFFERSON DAVIS HWY. RICHMOND, VA 23297-5000</p> <p>MARK FOR: GOVERNMENT OWNED SPECIAL TOOLING ATTN: JERRY BEARD OR TONI PETTY (804) 279-3603 BUILDING 3.</p> <p>TOOLING MANAGERS HAROLD KEY 804-279-4642 CRAIG WILLIAMS 804-279-6296 MARGIE HARRISON 804-279-3292</p> <p>POC AT DSCR - MANDY LAMBERT - PH: 804-279-6639 FAX: 3649</p>			

CONTINUATION SHEET

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SECTION B

PR 0010600527
NSN 1560-00-835-2562

ITEM DESCRIPTION:

FAIRING, SPONSON
SIKORSKY AIRCRAFT, CAGE 78286 DIV
P/N 65205-08006-048

MARK IAW MIL-STD-130K, DATED 15 JAN 00.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).
TECH DATA PACKAGE AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.
SIKORSKY AIRCRAFT CORPORATION (78286) P/N 65205-08006-048

I/A/W QAP QAP-003
REFNO
AMEND NR 00 DTD 97 JUL 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010600527	0001	1	EA	\$1207.45000	\$1207.45

QTY VARIANCE: PLUS 10% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = : PRES MTHD = : CLNG/DRY = : PRESV MAT = :
WRAP MAT = : CUSH/DUNN MAT = : CUSH/DUNN THKNESS = :
UNIT CONT = : OPI = :
PACK CODE = : PACKING LEVEL = :
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: -

For all shipments of packaged materiel to the
government, which includes either depot (DLA-
direct) or DVD (customer-direct) shipments, both
DoD linear and 2-D bar code markings are required
on military shipping labels in accordance with

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SECTION B

MIL-STD-129, revision P, dated December 15, 2002.
2-D bar coding shall be in accordance with
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and
DoD 4500.9-R. MSL linear (code 3 of 9 or code
39) bar coding shall be in accordance with
ISO/IEC 16388. MSL label stock quality shall
meet MIL-PRF-61002. MSL bar code print quality
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990
(R2000) for applicable 2-D and/or linear bar
codes. All DVD shipments shall meet additional
linear bar coding requirements in DLAD 52.211-
9008. When the contract/order omits any data
element required to be bar-coded, the field shall
be zero-filled. These requirements do not apply
to delivery orders when the basic contract has
not been modified to require MIL-STD-129P. If
there are inconsistencies between the schedule
and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JUL 14

PARCEL POST ADDRESS:

FB4469
FB4469 377 LRS LGRD
BLDG 1015 CML PHN 505 846 1982
4200 RANDOLPH AVE SE
KIRTLAND AFB NM 87117-5881
US

FREIGHT SHIPPING ADDRESS:

FB4469
FB4469 SEE TAC 1
FOR SHIPPING INFORMATION
4200 RANDOLPH AVE SETION
KIRTLAND AFB NM 87117-5881
US

M/F: (TCN) FB446942020095 XXX
RDD 7
PROJ TP 2
SUP ADD YBZ739 SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A0A DIST 01 ADV 2D FC 6C

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SECTION B

<u>ITEM</u>		<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
9908	Set-Up Charge 300 DAYS	1	EA	\$11540.00	\$11540.00

REMIT PAYMENT TO:

* * * * *